

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 8, 2023

Chapter 13 Case # 17-32036

Re: BRUCE E BUCHANAN, JR
KIMBERLY A BUCHANAN
3 BELLEVIEW TERRACE
WEST ORANGE, NJ 07052

Atty: SCOTT E TANNE ESQ
70 BLOOMFIELD AVE
PINE BROOK, NJ 07058

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$70,363.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/01/2017	\$919.00	4479803000 -	01/01/2018	\$919.00	4559125000 -
02/01/2018	\$919.00	4635174000 -	02/28/2018	\$1,092.00	4706662000 -
04/02/2018	\$1,092.00	4795251000	04/30/2018	\$1,092.00	4873570000
06/01/2018	\$1,092.00	4954502000	07/02/2018	\$1,092.00	5030267000
08/01/2018	\$1,092.00	5113515000	09/04/2018	\$1,092.00	5195533000
10/01/2018	\$1,092.00	5274372000	11/01/2018	\$1,092.00	5354529000
12/03/2018	\$1,092.00	5433512000	12/31/2018	\$1,092.00	5500628000
01/31/2019	\$1,092.00	5580207000	02/26/2019	\$1,092.00	5648839000
03/28/2019	\$1,092.00	5733311000	04/29/2019	\$1,092.00	5815556000
05/30/2019	\$1,092.00	5895244000	06/28/2019	\$1,092.00	5970109000
08/01/2019	\$1,092.00	6055992000	09/03/2019	\$1,092.00	6143430000
09/30/2019	\$1,092.00	6212964000	10/28/2019	\$1,092.00	6284152000
11/26/2019	\$1,092.00	6354303000	12/23/2019	\$1,092.00	6423357000
01/27/2020	\$1,092.00	6510426000	03/02/2020	\$1,092.00	6596826000
03/30/2020	\$1,092.00	6667746000	04/27/2020	\$1,092.00	6740372000
05/27/2020	\$1,092.00	6816842000	06/24/2020	\$1,092.00	6886761000
07/27/2020	\$1,092.00	6966049000	08/31/2020	\$1,092.00	7046126000
09/25/2020	\$1,092.00	7109391000	10/27/2020	\$1,092.00	7185823000
11/23/2020	\$1,092.00	7251949000	12/24/2020	\$1,092.00	7327013000
12/30/2020	\$1,092.00	7339548000	12/30/2020	(\$1,092.00)	7327013000
01/26/2021	\$1,092.00		02/23/2021	\$1,092.00	
03/29/2021	\$1,092.00		04/26/2021	\$1,092.00	
05/24/2021	\$1,092.00		06/23/2021	\$1,092.00	
08/03/2021	\$1,092.00		08/24/2021	\$1,092.00	
09/23/2021	\$1,450.00		11/02/2021	\$1,475.00	
12/08/2021	\$1,475.00		12/27/2021	\$1,475.00	
01/27/2022	\$1,475.00		03/02/2022	\$1,475.00	
03/24/2022	\$1,475.00		05/02/2022	\$1,475.00	
05/25/2022	\$1,475.00		06/30/2022	\$1,475.00	

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/25/2022	\$1,475.00		08/24/2022	\$1,475.00	
09/26/2022	\$1,475.00		10/27/2022	\$1,475.00	
12/21/2022	\$25.00				
Total Receipts: \$70,363.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$70,363.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,789.73	
ATTY	ATTORNEY	ADMIN	3,819.05	100.00%	3,819.05	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	
0004	AMERICAN EXPRESS BANK	UNSECURED	9,291.04	*	295.96	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,423.20	*	77.18	
0007	LVNV FUNDING LLC	UNSECURED	6,151.41	*	195.95	
0008	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,888.96	*	155.73	
0010	CHASE CARD	UNSECURED	0.00	*	0.00	
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,104.34	*	67.03	
0013	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,859.40	*	59.22	
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,218.26	*	102.51	
0020	DELL FINANCIAL SERVICES LLC	UNSECURED	2,150.15	*	68.49	
0023	DISCOVER BANK	UNSECURED	6,235.41	*	198.62	
0026	FIRST NATL BANK OF OMAHA	UNSECURED	9,841.75	*	313.50	
0028	UNITED STATES TREASURY/IRS	PRIORITY	36,014.50	100.00%	36,014.50	
0031	HSBC BANK USA NA	MORTGAGE ARRI	20,603.49	100.00%	20,603.49	
0033	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	2,224.48	*	70.85	
0035	UNITED STATES BANKRUPTCY COURT	UNSECURED	53,111.82	*	473.54	
0036	QUEST DIAGNOSTICS	UNSECURED	0.00	*	0.00	
0037	WELLS FARGO BANK NA	SECURED	929.00	100.00%	929.00	
0041	QUANTUM3 GROUP LLC	UNSECURED	1,908.94	*	60.81	
0042	QUANTUM3 GROUP LLC	UNSECURED	1,810.00	*	57.65	
0044	QUANTUM3 GROUP LLC	UNSECURED	2,268.05	*	72.25	
0051	DEPARTMENT STORES NATIONAL BANK	UNSECURED	2,418.81	*	77.04	
0057	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,034.63	*	64.81	
0058	MIDLAND FUNDING LLC	UNSECURED	2,290.39	*	72.95	
0059	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,927.22	*	61.39	
0060	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	934.40	*	29.76	
0061	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,549.50	*	49.35	
0062	CITICARDS CBNA	UNSECURED	0.00	*	0.00	
0063	COMENITYCAP/VINTAGEKNG	UNSECURED	0.00	*	0.00	
0064	UNITED STATES TREASURY/IRS	UNSECURED	943.28	*	30.04	
0065	QUANTUM3 GROUP LLC	UNSECURED	2,497.11	*	79.54	
0066	LINCOLN AUTOMOTIVE FINANCIAL	UNSECURED	35.00	*	1.12	
0067	STATE OF NJ	PRIORITY	372.68	100.00%	372.68	
0068	HSBC BANK USA NA	(NEW) MTG Agree	881.00	100.00%	881.00	

Total Paid: \$69,144.74

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS BANK	09/19/2022	\$83.29	8003041	10/17/2022	\$106.56	8003096

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	11/14/2022	\$104.33	8003150	01/09/2023	\$1.78	8003252
DELL FINANCIAL SERVICES LLC	09/19/2022	\$19.28	897659	10/17/2022	\$24.65	899316
	11/14/2022	\$24.15	900897	01/09/2023	\$0.41	903931
DEPARTMENT STORES NATIONAL BANK	09/19/2022	\$21.68	897662	10/17/2022	\$27.75	899320
	11/14/2022	\$27.15	900900	01/09/2023	\$0.46	903934
DEUTSCHE BANK NATIONAL TRUST COMPANY	09/19/2022	\$476.14	897034	10/17/2022	\$609.13	898734
	10/19/2022	(\$476.14)	0	02/01/2023	(\$609.13)	0
	02/02/2023	(\$609.13)	898734			
DISCOVER BANK	09/19/2022	\$55.90	897670	10/17/2022	\$71.51	899327
	11/14/2022	\$70.02	900907	01/09/2023	\$1.19	903939
FIRST NATL BANK OF OMAHA	09/19/2022	\$88.23	897736	10/17/2022	\$112.87	899389
	11/14/2022	\$110.53	900965	01/09/2023	\$1.87	904001
HSBC BANK USA NA	04/16/2018	\$939.94	799794	04/16/2018	\$24.22	799794
	05/14/2018	\$24.86	801677	05/14/2018	\$964.45	801677
	06/18/2018	\$964.45	803567	06/18/2018	\$24.86	803567
	07/16/2018	\$24.86	805569	07/16/2018	\$964.45	805569
	08/20/2018	\$964.45	807429	08/20/2018	\$24.86	807429
	09/17/2018	\$25.49	809413	09/17/2018	\$988.92	809413
	10/22/2018	\$988.92	811300	10/22/2018	\$25.49	811300
	11/19/2018	\$24.78	813260	11/19/2018	\$961.40	813260
	12/17/2018	\$961.40	815134	12/17/2018	\$24.78	815134
	01/14/2019	\$24.78	817065	01/14/2019	\$961.40	817065
	02/11/2019	\$961.40	818956	02/11/2019	\$24.78	818956
	03/18/2019	\$24.77	820887	03/18/2019	\$961.40	820887
	04/15/2019	\$961.41	822922	04/15/2019	\$24.78	822922
	05/20/2019	\$24.79	824882	05/20/2019	\$961.96	824882
	06/17/2019	\$961.96	826947	06/17/2019	\$24.79	826947
	07/15/2019	\$25.24	828812	07/15/2019	\$979.30	828812
	08/19/2019	\$979.30	830697	08/19/2019	\$25.24	830697
	09/16/2019	\$25.23	832772	09/16/2019	\$979.30	832772
	10/21/2019	\$1,004.80	834736	10/21/2019	\$25.89	834736
	11/18/2019	\$25.89	836845	11/18/2019	\$1,004.80	836845
	12/16/2019	\$967.06	838783	12/16/2019	\$24.92	838783
	01/13/2020	\$5.70	840665	01/13/2020	\$221.02	840665
	03/16/2020	\$350.00	844415			
JEFFERSON CAPITAL SYSTEMS LLC	09/19/2022	\$19.94	8003047	10/17/2022	\$25.51	8003102
	11/14/2022	\$24.99	8003147	01/09/2023	\$0.41	8003256
LINCOLN AUTOMOTIVE FINANCIAL	01/09/2023	\$1.12	904121			
LVNV FUNDING LLC	09/19/2022	\$55.15	897863	10/17/2022	\$70.52	899514
	11/14/2022	\$69.10	901082	01/09/2023	\$1.18	904128
MIDLAND FUNDING LLC	09/19/2022	\$20.53	896987	10/17/2022	\$26.27	898690
	11/14/2022	\$25.73	900267	01/09/2023	\$0.42	903348

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC	09/19/2022	\$17.28	8003048	09/19/2022	\$13.89	8003048
	09/19/2022	\$18.24	8003048	09/19/2022	\$18.87	8003048
	09/19/2022	\$16.67	8003048	09/19/2022	\$28.85	8003048
	09/19/2022	\$43.83	8003048	09/19/2022	\$21.72	8003048
	09/19/2022	\$8.38	8003048	10/17/2022	\$10.71	8003103
	10/17/2022	\$27.80	8003103	10/17/2022	\$56.05	8003103
	10/17/2022	\$36.91	8003103	10/17/2022	\$21.32	8003103
	10/17/2022	\$24.12	8003103	10/17/2022	\$23.33	8003103
	10/17/2022	\$17.77	8003103	10/17/2022	\$22.09	8003103
	11/14/2022	\$21.65	8003148	11/14/2022	\$17.40	8003148
	11/14/2022	\$22.85	8003148	11/14/2022	\$23.64	8003148
	11/14/2022	\$20.89	8003148	11/14/2022	\$36.14	8003148
	11/14/2022	\$54.92	8003148	11/14/2022	\$27.20	8003148
	11/14/2022	\$10.50	8003148	01/09/2023	\$0.17	8003257
	01/09/2023	\$0.46	8003257	01/09/2023	\$0.93	8003257
	01/09/2023	\$0.61	8003257	01/09/2023	\$0.34	8003257
	01/09/2023	\$0.40	8003257	01/09/2023	\$0.39	8003257
	01/09/2023	\$0.29	8003257	01/09/2023	\$0.37	8003257
QUANTUM3 GROUP LLC	09/19/2022	\$16.23	8003042	09/19/2022	\$20.33	8003042
	09/19/2022	\$17.11	8003042	09/19/2022	\$22.39	8003042
	10/17/2022	\$28.63	8003097	10/17/2022	\$21.89	8003097
	10/17/2022	\$26.01	8003097	10/17/2022	\$20.75	8003097
	11/14/2022	\$20.33	8003146	11/14/2022	\$25.47	8003146
	11/14/2022	\$21.44	8003146	11/14/2022	\$28.05	8003146
	01/09/2023	\$0.47	8003253	01/09/2023	\$0.37	8003253
	01/09/2023	\$0.44	8003253	01/09/2023	\$0.34	8003253
STATE OF NJ	01/13/2020	\$8.18	841953	02/10/2020	\$10.60	843825
	03/16/2020	\$7.02	845761	04/20/2020	\$10.60	847720
	05/18/2020	\$10.60	849512	06/15/2020	\$10.07	851188
	07/20/2020	\$10.07	853048	08/17/2020	\$10.35	854869
	09/21/2020	\$10.35	856735	10/19/2020	\$10.35	858568
	11/16/2020	\$10.34	860343	12/21/2020	\$10.35	862210
	01/11/2021	\$10.34	863852	02/22/2021	\$20.69	865726
	03/15/2021	\$10.35	867406	04/19/2021	\$10.34	869229
	05/17/2021	\$10.35	871060	06/21/2021	\$10.51	872896
	07/19/2021	\$10.51	874637	08/16/2021	\$10.51	876337
	10/18/2021	\$12.14	879835	11/17/2021	\$14.35	881526
	12/13/2021	\$14.35	883160	01/10/2022	\$14.35	884807
	02/14/2022	\$14.35	886518	03/14/2022	\$14.58	888210
	04/18/2022	\$14.58	889951	05/16/2022	\$14.58	891620
	06/20/2022	\$14.58	893344	07/18/2022	\$14.58	894978
	08/15/2022	\$14.58	896547	09/19/2022	\$3.18	898189
UNITED STATES BANKRUPTCY COURT	01/09/2023	\$1,082.67	904671			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
UNITED STATES TREASURY/IRS	01/13/2020	\$790.44	8001404	02/10/2020	\$1,024.62	8001441
	03/16/2020	\$678.20	8001481	04/20/2020	\$1,024.62	8001529
	05/18/2020	\$1,024.62	8001590	06/15/2020	\$972.73	8001647
	07/20/2020	\$972.73	8001710	08/17/2020	\$999.75	8001769
	09/21/2020	\$999.75	8001832	10/19/2020	\$999.75	8001890
	11/16/2020	\$999.76	8001946	12/21/2020	\$999.75	8002005
	01/11/2021	\$999.76	8002061	02/22/2021	\$1,999.51	8002118
	03/15/2021	\$999.75	8002170	04/19/2021	\$999.76	8002224
	05/17/2021	\$999.75	8002272	06/21/2021	\$1,015.97	8002325
	07/19/2021	\$1,015.97	8002377	08/16/2021	\$1,015.97	8002427
	10/18/2021	\$1,173.43	8002522	11/17/2021	\$1,386.90	8002576
	12/13/2021	\$1,386.90	8002628	01/10/2022	\$1,386.90	8002677
	02/14/2022	\$1,386.90	8002731	03/14/2022	\$1,408.80	8002783
	04/18/2022	\$1,408.80	8002837	05/16/2022	\$1,408.80	8002890
	06/20/2022	\$1,408.80	8002942	07/18/2022	\$1,408.80	8002992
	08/15/2022	\$1,408.80	8003040	09/19/2022	\$307.51	8003095
	09/19/2022	\$8.46	8003095	10/17/2022	\$10.81	8003145
	11/14/2022	\$10.60	8003196	01/09/2023	\$0.17	8003303
WELLS FARGO BANK NA	04/16/2018	\$42.61	801290	05/14/2018	\$43.72	803178
	06/18/2018	\$43.72	805162	07/16/2018	\$43.72	807065
	08/20/2018	\$43.72	809051	09/17/2018	\$44.83	810927
	10/22/2018	\$44.83	812897	11/19/2018	\$43.58	814790
	12/17/2018	\$43.58	816697	01/14/2019	\$43.58	818611
	02/11/2019	\$43.58	820529	03/18/2019	\$43.58	822566
	04/15/2019	\$43.58	824542	05/20/2019	\$43.01	826604
	06/17/2019	\$43.01	828485	07/15/2019	\$43.79	830360
	08/19/2019	\$43.79	832437	09/16/2019	\$43.79	834378
	10/21/2019	\$44.93	836482	11/18/2019	\$44.93	838477
	12/16/2019	\$43.24	840344	01/13/2020	\$9.88	842243

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 08, 2023.

Receipts: \$70,363.00 - Paid to Claims: \$61,535.96 - Admin Costs Paid: \$7,608.78 = Funds on Hand: \$1,218.26

Base Plan Amount: \$70,363.00 - Receipts: \$70,363.00 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.